

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Towels and Napkins for the use of Chief Secretary to Government from M/s. Sankalpa Enterprises, Hyderabad - Payment of Rs.4,200/- Sanctioned - Orders - Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**  
G.O.RT.No. 1483

Dated:15-05- 2015.  
Read the following:-

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.7018/OP.III/2015-1, dated 08.05.2015.
- 3) From M/s.Sankalpa Enterprises, Hyderabad Credit Bill No.438, dated 13.05.2015.

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**ORDER:**

Sanction is hereby accorded for payment an amount of Rs.4,200/- (Rupees Four thousand two hundred only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of 6 numbers White Towels, 6 numbers Napkins and 12 numbers Cotton Napkins supplied, for the use of Chief Secretary to Government.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.
4. This order issued with the concurrence of Finance (Expr.GAD.I) Dept., vide their U.O.No.35394/684/A1/Expr.GAD.I/08, dated 04.02.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU,  
Dy.SECRETARY TO GOVERNMENT(GENERAL)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
SF/SC.

//FORWARDED :BY ORDER//

SECTION OFFICER.